

July

Myra Dix 2015

CH First Name Exactly Matches 'Myra'
CH Last Name Exactly Matches 'Dix'
Company Name Berkeley County Government
Post Date Between 2017-07-01 00:00:00 and 2017-07-31 23:59:59
Report Owner DIX, MYRA KENNEDY
Report Time 2017-08-10 12:49:34
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
6406							
TXN00094659	WAL-MART #1146	SC	07/03/2017	06/30/2017	Sales tax paid	38.91	43107 5381
TXN00094701	SC ECONOMIC DEVELOPERS AS	SC	07/03/2017	06/30/2017	Non taxable	200.00	43107 5390
TXN00094941	ORGANICTHEMES.COM	HI	07/11/2017	07/10/2017	Non taxable	69.00	43107 5542
TXN00095151	COLG OF CHARLESTON MRK	SC	07/14/2017	07/12/2017	Non taxable	100.00	41301 5390
TXN00095227	ORGANICTHEMES.COM	HI	07/17/2017	07/15/2017	Non taxable	69.00	43107 5542
TXN00095465	KIAWAH ISLAND GOLF RESORT	SC	07/21/2017	07/12/2017	Sales tax paid	180.97	41301 5392
TXN00095536	PANIERA BREAD 204961	SC	07/24/2017	07/22/2017	Sales tax paid	577.31	43107 5560
TXN00095567	OMNI HILTON HEAD OCNFR	SC	07/25/2017	07/22/2017	Sales tax paid	253.90	41301 5392
TXN00095583	BERKELEY COUNTY WATER AN	SC	07/25/2017	07/24/2017	Non taxable	17.00	47023 5353
count: 9						1,516.09	

report count: 9

1,516.09

P-CARD REVIEWED

DATE: 8/29/17

BY: M Knotts

RECEIVED

AUG 11 2017

2017-08-10 12:49:34

Myra K. Dix
Authorized Signature
Myra K. Dix
Print Name
8-10-17
Date

Myra K. Dix
Authorized Signature
Myra K. Dix
Print Name
8/10/17
Date

43107-5381

See back of receipt to win \$1000

ID #: 7L160PDDY7F

Walmart 
Save money. Live better.

(843) 899 - 5701
MANAGER SUZANNE COOPER
511 N HIGHWAY 52
MONCK'S CORNER SC 29461
ST# 01146 OP# 005997 TEN 13 TR# 07843
NOTES 12PK 002120069725 9.97 X
1.5 DUR BDR 088735863241
4 AT 1 FOR 3.36 13.44 X
SET REFRESH 003700045001 4.94 X
1 DUR BE 088735863230
4 AT 1 FOR 1.92 7.68 X
SUBTOTAL 36.03
TAX 1 8.000 % 2.88
TOTAL 38.91
VISA TEND 38.91
VISA CREDIT **** * 6406 I 1
APPROVAL # 014559
REF # 718100152027
TRANS ID - 467181498018136
VALIDATION - HMLT
PAYMENT SERVICE - E

AID 80000000031010
TC CEFCBFF2741F97E1
TERMINAL # SC010391
*Pin Verified

06/30/17 09:50:08
CHANGE DUE 0.00
ITEMS SOLD 10

TC# 9395 3722 3436 4370 9323



Low Prices You Can Trust. Every Day.
06/30/17 09:50:09
CUSTOMER COPY

Store receipts on your phone. Walmart P
ay.



SCEDA
P.O. Box 2566
Columbia, SC 29202
803-929-0305

43107-5390

**South Carolina Economic
Developers Association**

Invoice

Date	Invoice #
7/1/2017	300002266

Bill To
Myra Kennedy Dix Berkeley County Economic Development 1003 Highway 52 Moncks Corner, SC 29461 United States

Member Information
Mr. Barry H. Jurs Berkeley County Economic Development 1003 Highway 52 Moncks Corner, SC 29461

PO	Terms	Due Date
	Due in 15 days	7/16/2017

Description	Amount
Regular Membership	\$200.00
Total	\$200.00

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx6406) <i>Applied to invoice on 6/30/2017 2:40:41 PM</i>	(\$200.00)
Total Payments/Adjustments	(\$200.00)
Balance Due	\$0.00



43107-5542

Invoice

From
support@organicthemes.com

To
Myra Dix
webecd@berkeleycountysc.gov
1003 Highway 52
Moncks Corner SC 29461
United States

Invoice Date July 7, 2016
Invoice ID 277222
Purchase Key 9bef6185580f78cf825cd8f6fabe40b2
Payment Status Complete
Payment Method Stripe

Invoice Items

PRODUCT NAME	PRICE
Collective Theme	\$69.00

Invoice Totals

Subtotal	\$69.00
Discount Used	None
Total Paid	\$69.00

Myra Dix

From: marketplace@cofc.edu
Sent: Wednesday, July 12, 2017 9:01 AM
To: Myra Dix
Subject: Order Confirmation (#53941)

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

You have received this email from marketplace@cofc.edu in response to your Order.

Order Receipt

Thank you for your continued support and dedication to the South Carolina City and County Management Association.

Order:53941
Store:SC City and County Managers Association
Date/Time:July 12, 2017 8:01:03 AM CDT
Total:\$100.00

Billed To:

Myra Dix
1003 Highway 52
Moncks Corner, SC
29461
United States

Contact Email:

myra.dix@berkeleycountysc.gov

Payment Information:

Payment Type:Credit Card
Credit Card Number:xxxxxxxxxxxx6406
Reference Number:20170712000003

Card Type:Visa

*** Card Not Present ***

Shipping Information:

Shipping Information:52176

Delivery Method:None

Item	Stock Number	Quantity	Unit Price	Detail Total
SCCCMA Membership Renewal	4402431	1	\$100.00	\$100.00

Name: Tim Callanan

Position/Title: Deputy Supervisor

Jurisdiction: Berkeley County

Email Address:

tim.callanan@berkeleycountysc.gov

Address: 1003 Highway 52

City: Moncks Corner

State: SC

Zip Code: 29461

Cell Phone: 843-719-5013

Office Phone: 843-719-4013

Would you like to make a \$50
donation to the ICMA's Life Well
Run Campaign?: No

Would you like to make a donation
to the Max Sizemore and Mitch
Holland Scholarship Fund?: No

Subtotal: \$100.00

Tax: \$0.00

Total: \$100.00

For questions, comments, or Order status, send email to marketplace@cofc.edu and refer to Order 53941. Visit us [online](#).

Card Type:Visa

*** Card Not Present ***

Shipping Information:

Shipping Information:52176

Delivery Method:None

Item	Stock Number	Quantity	Unit Price	Detail Total
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Name: Tim Callanan

Position/Title: Deputy Supervisor

Jurisdiction: Berkeley County

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Address: 1003 Highway 52

City: Moncks Corner

State: SC

Zip Code: 29461

Cell Phone: 843-719-5013

Office Phone: 843-719-4013

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Subtotal: \$100.00

Tax: \$0.00

Total: \$100.00

For questions, comments, or Order status, send email to marketplace@cofc.edu and refer to Order 53941. Visit us [online](#).



43107-5542

Invoice

From
support@organictthemes.com

To
Myra Dix
webecd@berkeleycountysc.gov

29461
United States

Invoice Date July 10, 2017
Invoice ID 311728
Purchase Key e5f94e6e5bd435f10427953e3e7aeb61
Payment Status Complete
Payment Method Stripe

Invoice Items

PRODUCT NAME	PRICE
Collective Theme	\$69.00
License Renewal Discount: \$0.00	

Invoice Totals

Subtotal	\$69.00
Was Renewal	Yes
Discount Used	None
Total Paid	\$69.00

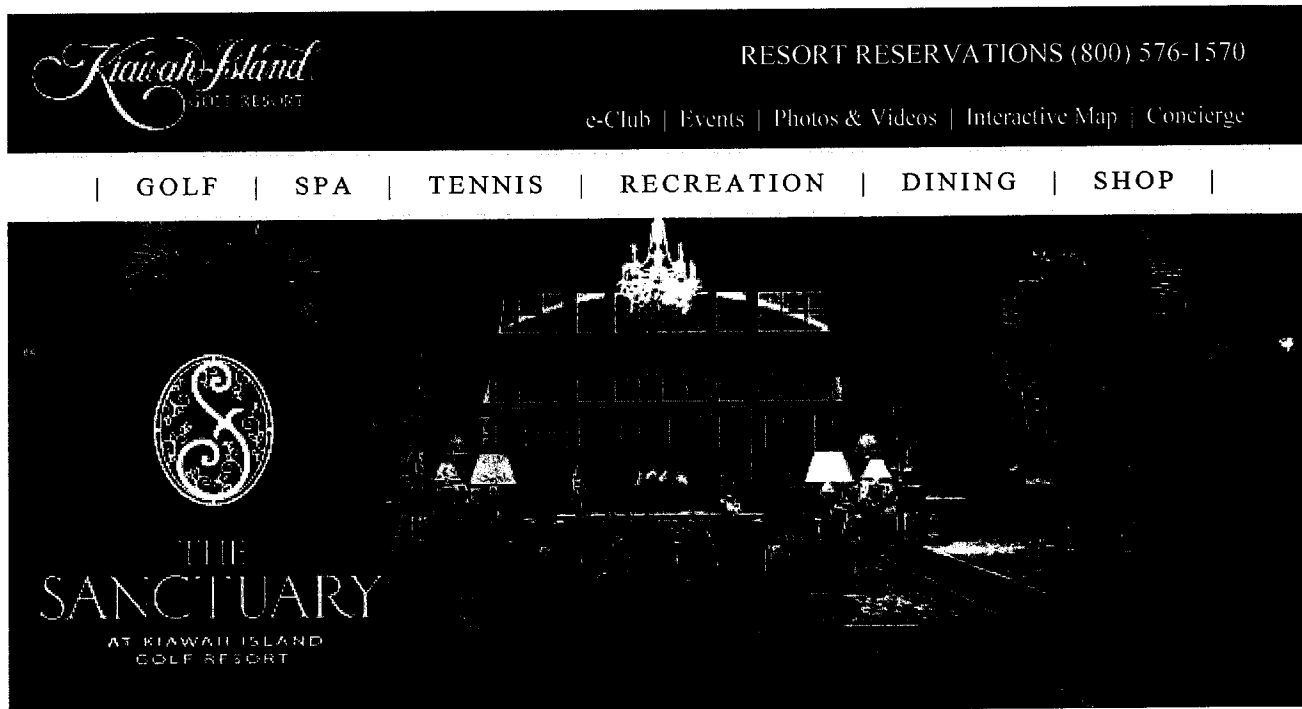
41301-5392

Myra Dix

From: resinquiry@crm.data2gold.com on behalf of Kiawah Island Golf Resort
<reservations@kiawahresort.com>
Sent: Thursday, July 13, 2017 1:21 AM
To: Myra Dix
Subject: The Sanctuary at Kiawah Island: Your Reservation Confirmation

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

[View in Browser](#) | [View on Mobile](#)



YOUR CONFIRMATION

TRANSPORTATION

Do you require any transportation assistance? [CLICK HERE](#) to complete a Guest Preference Form so that we may assist you with making these arrangements.

Dear Mr. Callanan,

"That Kiawah Feeling" starts now!

It is our pleasure to confirm your reservation at The Sanctuary at Kiawah Island Golf Resort, site of the 2012 PGA Championship.

Our friendly, gracious staff await your arrival, and we invite you to enjoy a plethora of experiences, including 90 holes of championship golf, spa treatments inspired by Kiawah's unparalleled natural beauty, a variety of great dining options, 24 tennis courts, Kamp Kiawah and unique nature programs.

To provide you with a healthier and cleaner environment, Kiawah Island Golf Resort has become a smoke-free facility, which includes The Sanctuary.



KIAWAH ISLAND
NATURAL HABITAT
CONSERVANCY

If you enjoy everything that makes Kiawah special, we encourage you to help our Conservancy through donations. Donations can be made at the Heron Park Nature Center or upon checkout at the Kiawah Island Golf Resort and The Sanctuary. To learn more about KINHC and their efforts, please [click here](#).

Please review the following information and advise if we need to make any modifications:

RESERVATION DETAILS

Confirmation Number RF48C3
Guest Name Callanan, Tim
Arrival Date Thursday, January 25, 2018
Departure Date Saturday, January 27, 2018
Total Package Price \$381.94 includes tax
Deposit \$190.97
Reservation Notes: Sanctuary Guestroom at \$169 per night plus tax. Request: Two Queen Beds
*14 day cancellation policy

POLICIES

Cancellation Policy 7 days prior to arrival
A different cancellation policy may apply to contract group reservations and special events.
Check-In Time Begins at 4:00PM
Check-Out Time 12 Noon
Room Tax 13%

Are You Paying For Another Guest's Stay?

If so, please complete a credit card authorization form. We must have this on file prior to the guest's arrival. Please be aware that if we do not receive this form, the guest will be asked for a credit card at check in.

[CLICK HERE](#) to complete and submit the credit card authorization form.

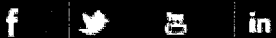
CONTACT INFORMATION

Main Number (843) 768-6000
Reservations Number (877) 683-1234
Hotel Website www.kiawahresort.com

We look forward to serving you.

Katelyn Knecht
Manager of Sanctuary Reservations
The Sanctuary at Kiawah Island

SHARE IN THE
CONVERSATION



Kiawah Island
[Experiences](#) | [Golf Blog](#)

MAPS AND
DIRECTIONS

Whether you are driving or flying to Kiawah Island Golf Resort, we have the information you need to make the journey an easy one. [View directions to Kiawah](#), and our Interactive Map.

CHECK OUT ALL
THERE IS TO DO AT
KIAWAH

Click [here](#) to download our latest seasonal activity guide, with information on recreation and upcoming events that you can enjoy on the island during your visit.

Myra Dix

From: Alison Littke-Smith <als4890@gmail.com>
Sent: Tuesday, July 11, 2017 9:59 AM
To: Alison Littke-Smith
Subject: Membership Renewals and Winter Meeting Information
Attachments: 2017-2018 SCCCMA members invoice.pdf; 2017-2018 Student Membership Form-1.pdf

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Hi all!

Hope you had a great 4th of July! With the start of the new fiscal year, it's time to renew your SCCCMA membership. You can choose to either fill out the attached form and follow the instructions to mail it to us with payment, or you can click on [this link](#) and renew your membership online.

In addition, you can now make your reservations for the winter meeting this January at the Sanctuary on Kiawah Island. The meeting will be January 25th-27th. The reservations line is 800-576-1570, and you just need to reference the SC City/County Management Association. Registration is not yet available for this meeting, but **do try to make your reservations as soon as possible!**

Please also add our summer 2018 meeting to your calendar! It will be May 31st-June 2nd at the Westin Resort in Hilton Head Island.

If you have any questions, please don't hesitate to contact me. Thank you for your continued support of the South Carolina City and County Management Association!

--

Alison Littke-Smith, MPA
Project Manager
The Joseph P. Riley, Jr. Center for Livable Communities
The College of Charleston
770-639-7487
als4890@gmail.com

43107- 5560

Myra Dix

From: Panera Bread <no-reply@panerabread.com>
Sent: Wednesday, July 19, 2017 12:12 PM
To: Myra Dix
Subject: Your Panera Order - 4004685

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***



Thanks for your order!

Customer Information

Name:
MYRA DIX

Phone Number:
843-719-4175

Order number:
4004685

Email Address:
myra.dix@berkeleycountysc.gov

Account Primary:
843-719-4175

Order Details

Expected Delivery Time:
07:30 AM - 07:45 AM

Order Type:

Delivery

Delivery Address:

1137 Red Bank Rd,
Goose Creek, SC 29445
843-719-4175

Delivery Number:
2049614004685

Date: 07/22/2017

Order Placed:
07/19/2017 12:12
PM CDT

Expected Delivery Time:
07:30 AM - 07:45 AM

No. of People:
80

Delivery Instructions: Please see Hannah Moldenhauer at the High School for delivery 843-826-5895

If you need any assistance with your order.

Phone Number:
843-572-7388

Order Summary

Large Fresh Fruit Bowl \$ 28.99

3 Light Roast Coffee \$ 44.97

3 Dark Roast Coffee	\$ 44.97
----------------------------	-----------------

5 Premium Orange Juice - Two half gallon containers	\$ 74.95
--	-----------------

3 Bagels and Morning Pastries	\$ 86.97
--------------------------------------	-----------------

3 Plain Bagel

3 Asiago Bagel

3 Everything Bagel

3 Cinnamon Crunch Bagel

3 Butter Croissant

3 Cheese Pastry

3 Chocolate Pastry

3 Cinnamon Roll

3 Orange Scone

3 Blueberry Muffin with Fresh Blueberries

7 Morning Pastries	\$ 209.93
---------------------------	------------------

7 Cinnamon Crunch Scone

7 Butter Croissant

7 Bear Claw

7 Cheese Pastry

7 Chocolate Pastry

7 Pecan Roll

7 Cinnamon Roll

7 Orange Scone

7 Apple Crunch Muffin

7 Blueberry Muffin with Fresh Blueberries

Included in your order: Napkins, utensils, plates and/or bowls, etc.
for 80 people.

Subtotal	\$ 490.78
Tax	\$ 51.53
Delivery Fee	\$ 15.00
Tip	\$ 20.00

Total \$ 577.31

Payment Information

Type	Amnt.	Balance
VISA 6406	\$ 577.31	

Thank you for your order!

Order Number: 4004685

Order Type: Delivery

Expected Delivery Time 07:30 AM -- 07:45 AM

Please contact us at 855-3-PANERA (1-855-372-6372) if you need any assistance with your order.

We bake our items fresh daily and will try our best to fulfill your order exactly as you specify. However, should an issue occur, we will do our best to replace, substitute or work with you on arrival to adjust the order to your liking.

[Refer a Friend](#)

Now Hiring

[Learn more \(http://panerapeople.com/\)](http://panerapeople.com/)

[Apply now \(http://panerapeople.com/jobs\)](http://panerapeople.com/jobs)



Delivery

Delivery Address:

Goose Creek High School
1137 Red Bank Rd
Goose Creek SC 29445
843-719-4175

Saturday 07/22

07:30 AM -- 07:45 AM

80

Order Summary (6) item(s)

Delivery Instructions

Please see Hannah Moldenhauer at the High School for delivery 843-826-5895

Subtotal

\$490.78

Tax

\$51.53

<https://catering.panerabread.com/#/orderConfirmation/>

Delivery Fee		\$15.00
Tip		\$20.00
Total		\$577.31

Payment Information

Type	Amount	Balance
VISA 6406	\$577.31	

Myra Dix

41301-5392

From: Tim Callanan
Sent: Thursday, July 27, 2017 10:15 AM
To: Myra Dix
Subject: FW: Omni Hilton Head Oceanfront Resort Reservation Confirmation 40028165129

Tim Callanan

From: Omni Hotels & Resorts [mailto:reply@em.omnihotels.com]
Sent: Wednesday, July 26, 2017 2:00 PM
To: Tim Callanan <tim.callanan@berkeleycountysc.gov>
Subject: Omni Hilton Head Oceanfront Resort Reservation Confirmation 40028165129

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

[View as a webpage](#)

OMNI HOTELS & RESORTS



Omni Hilton Head Oceanfront Resort

📍 23 Ocean Lane
Hilton Head Island SC US 29928
[Driving Directions to the Hotel >](#)

📞 Phone: 1-843-842-8000

Your Reservation

STATUS

Confirmed

CONFIRMATION #

40028165129

[Modify reservation >>](#)

Check In:



07/29/2017 (after 3:00 PM)

Check Out:



08/03/2017 (before 11:00 AM)

Welcome Tim Callanan,

We are pleased to inform you that the following reservation has been confirmed. Have a pleasant stay and we look forward to assisting you again!

Omni Hotel & Resorts

reservations@omnihotels.com

Reservation Summary

Guest

Tim Callanan
1003 Hwy 52
Moncks Corner SC US 29461

Occupants

1 Adults, 0 Children

Your Stay

5 nights(s), 1 room(s)

Room Type

Resort View Studio Suite - 1 King Bed

Room Rate

Sc Assoc Counties 2017
5 nights

219.00 USD

Sub-total (5 nights(s)):

1095.00 USD

Taxes:

114.50 USD

Your Reservation

STATUS

Confirmed

CONFIRMATION #

40028165129

[Modify reservation >>](#)

Check In:



07/29/2017 (after 3:00 PM)

Check Out:



08/03/2017 (before 11:00 AM)

Welcome Tim Callanan,

We are pleased to inform you that the following reservation has been confirmed. Have a pleasant stay and we look forward to assisting you again!

Omni Hotel & Resorts

reservations@omnihotels.com

Reservation Summary

Guest

**Tim Callanan
1003 Hwy 52
Moncks Corner SC US 29461**

Occupants

1 Adults, 0 Children

Your Stay

5 nights(s), 1 room(s)

Room Type

Resort View Studio Suite - 1 King Bed

Room Rate

Sc Assoc Counties 2017
5 nights

219.00 USD

Sub-total (5 nights(s)):

1095.00 USD

Taxes:

114.50 USD

Destination Fee: 10.00 USD

Resort Charge: 50.00 USD

Grand Total

1269.50 USD

Visa *****6406

Deposit of 253.90 is due by 07/22/2017

Cancellation Policy: Please be aware that this reservation cannot be canceled and that the penalty amount will be charged for no-show.

Applicable resort charges included in room rate above. Additional charges may apply. Please read full terms and conditions, reservation FAQs & property policies.

Changes to your reservation: We understand that plans change. However, please be aware that the rate you have selected cannot be refunded, modified or cancelled after confirmation.

* Taxes, charges, and gratuities are calculated based on room rate and additional items purchased above.

LOYALTY
COMES WITH EXCLUSIVE
REWARDS. .



OMNI HOTELS
& RESORTS
select guest

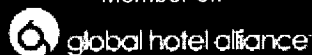
SIGN UP NOW >

If you have a question about this reservation please contact us by phone 1-888-444-OMNI or send us email at reservations@omnihotels.com. You can obtain more information regarding Omni Hotels from our website. We thank you for your patronage and wish you a pleasant stay at the Omni Hilton Head Oceanfront Resort. Other customer requests will be confirmed at check-in.

If another party is responsible for room and/or incidental charges and will not be a registered guest, please call 1-800-843-OMNI.

©2017 Omni Hotels & Resorts 4001 Maple Avenue, Ste. 500 Dallas, TX 75219

Member of:



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Berkeley County Water & Sanitation
212 Oakley Plantation Dr.
Moncks Corner SC 29461

47023-5353

BCWS Office Hours: Monday-Friday 9:00 AM - 5:00 PM (843) 572-4400

MESSAGES

THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

EFFECTIVE AUGUST 15, 2017, water rates will increase by 15% and late fees will be increased to \$10.00. All rental property will also be charged a \$100.00 refundable deposit. New lobby hours 8am - 5pm.

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCK'S CORNER SC 29461-6120

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
525456-112126	2616062	07/25/2017	08/09/2017	1 HWY 52 IRRIGATION

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigatio	06/11/2017-07/11/2017	30	66725779	2329505	2329505	0
Commercial Irrigatio	06/11/2017-07/11/2017	30	67729626	665512	665512	0

INFORMATION

Starting July 1st, you will be able to view the BCWS/ Sangaree annual water quality report on-line at <http://bcwsa.com/sangaree>
This report contains important information about the source and quality of your drinking water. Please call 843-719-2370 if you would like a paper report delivered to you.

ACCOUNT ACTIVITY

CHARGES

Previous Balance	17.00
Payment - Thank you!	-17.00
Base Charge for 66725779	8.50
Consumption	0.00
Base Charge for 67729626	8.50
Consumption	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	0	0.00
Previous Billing Period	34	0	0.00
Same Period Last Year	30	0	0.00

Total Due

\$17.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCK'S CORNER SC 29461-6120

112126



Past Due

Cust - Loc #

\$0.00

525456-112126

Current Due

Current Due Date

Total Due

\$17.00

08/09/2017

\$17.00

Amount Paid :

Late Charges/Disconnections

To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$5.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO:

<http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE:

DRB VPK PRQ

Myra Dix

From: Berkeley County Water & Sanitation <bcws@billtrust.com>
Sent: Monday, July 24, 2017 3:32 PM
To: Myra Dix
Subject: Payment Confirmed

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Your payment in the amount of 17.00 has been confirmed.

Payment Confirmed

Payment Information

Account Number: 525456-112126

Payment Date: 07/24/2017

Payment Amount: 17.00

Please visit **Berkeley County Water & Sanitation [Online Billing](#)** to review your bill and payment history.